



ਭਾਰਤ ਸਰਕਾਰ

Government of India

ਨਾਮਜ਼ਦਗੀ ਨੰਬਰ /Enrolment No.: 1052/70295/00655

To:

Sarbjit Kaur Chela (ਸਰਬਜੀਤ ਕੋਰ ਚੇਲਾ) W/O Balwinder Singh Chela

W. NO. 4 MAHILPUR Hoshiarpur Punjab - 146105

Ref. No : 00002951-00095230-00069247-



ਤਹਾਡਾ ਆਧਾਰ ਨੰਬਰ / Your Aadhaar No. :

4629 0153 3562

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤ ਸਰਕਾਰ

ਸਰਬਜੀਤ ਕੈਰ ਚੇਲਾ Sarbjit Kaur Chela ਜਨਮ ਦਾ ਸਾਲ / Year of Birth: 1953 ਇਸਤਰੀ / Female



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ









ਹਦਾਇਤਾਂ

- 🔳 ਆਧਾਰ ਪਛਾਣ ਦਾ ਸਬੂਤ ਹੈ, ਨਾਗਰਿਕਤਾ ਦਾ ਨਹੀਂ।
- ਪਛਾਣ ਦਾ ਸਬਤ ਆਨਲਾਈਨ ਆਥੈਂਟੀਕੇਸ਼ਨ ਰਾਹੀਂ ਹਾਸਲ ਕਰੋ।

INSTRUCTIONS

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.





ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ UNIQUE IDENTIFICATION AUTHORITY OF INDIA

W/O ਬਲਵਿੰਦਰ ਸਿੰਘ ਚੇਲਾ, ਮ. ਨੰ. 139, ਵ. ਨੰ. ४, ਮਾਹਿਲਪੁਰ, ਹੋਰਿਆਰਪੁਰ, ਪੰਜਾਬ,

Address: W/O Balwinder Singh Chela, H. NO. 137, W. NO. 4, MAHILPUR, Hoshiarpur, Punjab, 146105









Attested Photo Copy fur

RAJDEVINDER HEER NOTARY PUBLIC Hoshiarpur (Pb.) India

Mob.: 98766-11251

0 6 JAN 2018

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER
ABGPK6771P





नाम /NAME SARBJIT KAUR

पिता का माम /FATHER'S NAME AMAR SINGH

जन्म तिथि IDATE OF BIRTH

11-07-1953

हस्ताक्षर ISIGNATURE

Eculation

Sau F

आयकर आयुक्त, जालन्धर COMMISSIONER OF INCOME-TAX JALANDHAR

Rejdewinder Heer
Hoshiarpur (Pb.)
Regd. No. 11509
Exp. No. 4/10/2021

RAJDEVINDER HEER
NOTARY PUBLIC
Hoshiarpur (Pb.) India
Mob.: 98766-11251

0 6 JAN 2018

OFFICE OF THE ACCOUNTANT GENERAL (A&E) PLINJAB, CHANDIGARH

27/05/2011

PENSION PAYMENT ORDER

PART-I

251045 /PB

PEN-5/S-12/2011-17

Heart of Acorums 12071 Penaltin and Other Retrement Ba

Allbeation Before 1 11-46 U 0 1 12443 [] 1871 After Bi-IC-88 12443 () 7871

UNTIL FURTHER NOTICE, and on the enumbron of every month, be cleased to pay

########

SMT SARBJET KAUR

the Panalon/Family Panalon as set out in parl-II of this order

AS PER 5TH PAY COMMISSION

plus the amount of quartiess railed as admissible from time to the etherenn after que identification of the pensioner

01/08/2011

This payment of pension should commence from 🔖

SMI SARBJU KAUR

2. In the event of death of

7821

SH. JINL WINDER STREET CHELEDOUSE of

per month may an lead to

SMT SARBULT KAUR

the retiree from the day following the date of death of

subject to the condition overleaf & Ph.Govt. (F.D.)

notification No.3/23/09-3FPPC/879, DATED 17-08-2009 MINION

ब्गतान करते १ १०००

इतिहर ने ला प्रधिकाना

Before the me

37 The Thomas Tax where deductable, to aild be deducted at source

有40×15 年 / 例目17日(1751 页月24)

Signature

[]

THE BUILD

Le Gesignation

The Dist! Treasury Officer

Dunisi . Chandigarb

HOSH LARPUR (GARHSPIANKARE of the Persion of Party Order Issuing Authority

NOTHAL Rajdevlader Heer Hoshiarpur (Pb.) Regd. No. 11509 Exp. No 4/10/2021

Attested/Photo Cor

RAJDEYINDER

NOTARY PUBLIC

Hoshiarpur (Pb.) India Mob.: 98766-11251

0 6 JAN 2018

1 Name	PA	RT-II	PPOI	NO.
and the second s	of the Gey, Servant	2 SCA	Landan	ost Hell
SMT SARBJIT KA	AUR IPAL,GOVT.SR.		34800)A	
		300:3011:11:11	ILLI OKTIO	OHERWY ON A
4. Incernantial Engineers	B-2/137 GALI			HILPUR(HOSHIARPUR
1 Dan of Land Cost Engloyee	Date of Appointmen			Date of Death
11/07/1953	14/04/19	31/0	7/2011	/ /
6 Des Pales SUF	(We	eitage if an		0 Mn. 0 Dy.)
Rs.21870.00 AGP Rs. 4200.00	Rs. 28		37802	Rs. 21870.00 GP Rs. 4200.00
Accorded Formation	Poysion Withheld	Commuted P		Net Pageon
Rs. 12443	0	Rs.	4977	Rs. 7466
Programmi Parama part 6 ffs	0	pm flom		which is to be adjusted
Amount of Team Graining being IDeam Graining or high or hope part Amount of Investor or hard All Experience (and)	g sulfurned separately to no the base of this of Rs.	by NG (A&E) Punjab rozii Rs.	0.0	00
		(Pleas	e see cla	ause 2
CI Aller I Clayry / mambars eligit				ause 2
7. Tustan III layiny / mambans eligit		(Pleas		ause 2
Sr No Na SH. BALWI		(Pleas 7821 _{om} on pa Relationship with Gove Employee	ge 1.) Date of Birth	ause 2
2 Leta: Illaymy / mambaro engit Sr No Na SH . BALWI	INDER SINGH C	(Pleas 7821 _{om} on pa Pelationship with 120vt Employee CHELA H	ge 1.) Date of Birth	Whethar hundrepped
Sr No Na SH. BALWI	INDER SINGH C	(Pleas 7821 _{om} on pa Pelationship with 120vt Employee CHELA H	ge 1.) Date of Birth	Whethar hundrepped
SH. BALWI	INDER SINGH C	Relationship with Boys Employee CHELA H	pe 1.) Date of Birth 05/06	Whethar hundrepped
Sr No. Na SH . BALWI	INDER SINGH C	Pleas Relationship with Lave Employee CHELA H	Date of Birth 05/06 Day Landia	Whethar hundrepped

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] •

Assessment Year 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962) PAN SARBJIT KAUR PERSONAL INFORMATION AND THE ABGPK6771P DATE OF ELECTRONIC Flat/Door/Block No Form No. which Name Of Premises/Building/Village W. NO. 4, GALI KHADI BHAWAN has been ITR-1 FRANSMISSION electronically transmitted Road/Street/Post Office Area/Locality VPO MAHILPUR TEHSIL GARHSHANKAR Individual Status Town/City/District State Pin Aadhaar Number DISTT. HOSHIARPUR **PUNJAB** 146105 462901533562 Designation of AO (Ward / Circle) ITO, WARD-4, HOSHIARPUR Original or Revised ORIGINAL 810940070190617 E-filing Acknowledgement Number 19-06-2017 Date(DD-MM-YYYY) 1 **Gross Total Income** 483823 2 Deductions under Chapter-VI-A 2 160000 3 Total Income 3 323820 COMPUTATION OF INCOME Current Year loss, if any 39 AND TAX THEREON 4 Net Tax Payable 1 5 Interest Payable 5 0 6 Total Tax and Interest Payable 6 7 Taxes Paid Advance Tax a 7a 0 b TDS 7b 4707 TCS 7c C 0 d Self Assessment Tax 7d0 Total Taxes Paid (7a+7b+7c+7d) 7e 4707 Tax Pavable (6-7e) 8 8 0 9 Refund (7e-6) 9 4710 Agriculture 10 **Exempt Income** 10 Others VERIFICATION I, SARBJIT KAUR son/daughter of AMAR SINGH , holding Permanent Account Number ABGPK6771P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. Sign here Date 19-06-2017 Place HOSHIARPUR If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Identification No. of TRP Name of TRP Counter Signature of TRP

For Office Use Only Receipt No Filed from (2) 4 1 2 17.140.154



Date

Seal and signature of receiving official

ABGPK6771P018109400701906175A4577166A23F88BEEBE5779952B020B5382CFFA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

TRP.VIPAN@YAHOO.COM

		ITR-1 SAHAJ INDIVIDUA	L INCOMI	E TAX RETUR	N
		(For Individuals having Income f	rom Salaries, C	One house property	,
		Other sources (Interest etc.) and have	ing taxable inc	ome upto Rs.50 lal	ch.)
PART	A GENERAL INFORMA	TION			
Name		SARBJIT KAUR			
PAN		ABGPK6771P	Date of Birth	(DD/MM'YYYY)	11/07/1953
Mobile	no	9464928880	Email Addre	SSS	TRP.VIPAN@YAHOO.COM
		ar Enrolment Id (28 Digit) (If eligible for	4629015335	62	
Aadha					
Addre		W NO 4 CALLUIADI DILAW	Name of Pro	mises / Building / Villag	Tel
	Door / Block No	W. NO. 4, GALI KHADI BHAWA			TEHSIL GARHSHANKAR
Road		VPO MAHILPUR	Area/ Locali	īy	
Town/	City/ District	DISTT. HOSHIARPUR	State		PUNJAB
Countr	У	INDIA	PIN Code	T	146105
Emplo	yer Category			Not Applicable	
Reside	ential Status	No.		RES - Resident	
Return	filed			11 - On or Before I	Due Date 139(1)
Wheth	er original or revised retum?			Original	
If und	er section: 139(5) - revised	return:			
Origin	al Acknowledgement Numb	ег			
Date o	f filing of Original Return(D	D/MM/YYYY)			
If und	er section: 139(9) - return	in response to defective return notice:			
Origin	al Acknowledgment Number	r			
Date o	of filing of Original Return (I	DD/MM/YYYY)			
Notice	Number				
If filed	1 in response to notice u/s 13	9(9)/142(1)/148/153A/153C, enter the date of s	uch notice		
Are yo	ou governed by Portuguese C	ivil Code as per section 5A?		No	
If Yes	Fill PAN of the Spouse				
Part I	Gross Total Income				
В1	Income from Salary / Pens	ion (Ensure to fill Sch TDS1)	5		317776
В2	Type of House Property				
	Income from one House Pr	roperty(If loss, put the figure in negative)			0
В3	Income from Other Source	es (Ensure to fill Sch TDS2)			166047
B4	Gross Total Income (B1÷I	32+B3)(If loss, put the figure in negative)			483823
Part C	C – Deductions and Taxable	e Total Income			
S.No.		Section		Amount	System Calculated

	80C	150000	150000
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D(Maximum eligible amount is 25000. For Senior Citizen, it is 30000)	0	0
	80DD(Maximum eligible amount is 75000. For Severe Disability, it is	0	0
	125000)		
	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and Rs. 80,000 for Very Senior Citizen)	0	0
	80E	0	0
	80EE	0	0
	80G	0	0
	80GG	0	0
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	23682	10000
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	173682	160000
lote:To	otal deductions under chapter VI A cannot exceed GTI.	- 7/1/17	
C2	Taxable Total Income (B4-C1)		323820
Part D	- Computation of Tax Payable		
D1	Tax Payable on Total Income(C2)		2382
D2	Rebate u/s 87A		2382
D3	Tax after Rebate (D1-D2)		0
D4	Cess on (D3)		0
D5	Total Tax and Cess (D3+D4)		0
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		0
D7	Interest ws 234A		0
D8	Interest u/s 234B		0
D9	Interest u/s 234C		0

D10	Total Tax and Interest (D5 ÷ D7 +	D8 ÷ D9 • D6)		0
		Do + D7 • D0)		0
D11(i)	Total Advance Tax Paid			
D11(ii)	Total Self Assessment Tax Paid			0
D11(iii)	Total TDS Claimed			4707
D11(iv)	Total TCS Collected			0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (ii	i) + (iv)])		4707
D12	Amount payable (D10 –D11)(if D10) > D11)		0
D13	Refund(D11 - D10)(if D11 > D10)			4710
Exempt	income (For reporting Purposes)			
(i)	Sec.10(38)			0
(ii)	Sec.10(34)	0		
(iii)	Agriculture Income (<= Rs.5000)			0
(iv) O	thers			
S.No.	Nature of I	ncome	A	Amount
1				
Part E -	Other Information	1.00	12	
D14. Det	tails of all Bank Accounts held in Ind	ia at any time during the previous	year (excluding dormant accounts)	
a) Bank	Account in which refund, if any, sha	ll be credited		
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	PUNB0343100	Punjab National Bank	3431000307098202	0
	Bank account details			
S.No.	IFS Code of the bank	Name of the bank	Account Number (the number	Cash deposited during 09.11.2016 to
5.1.10.	n s code of the salar	Tunio oz die vani	should be 9 digits or more as	30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	PUNB0030800	Punjab National Bank	0308000100201241	0
2	ORBC0100160	Oriental Bank of Commerce	01602011001435	0
3	UBIN0539007	Union Bank of India	390002010009419	0
TAX DE	TAILS		1	
TDS1	Details of Tax Deducted at Source	from Salary [As per Form 16 issue	ed by Employer(s)]	
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Employer [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1				
TOTAL				0
TDS2	Details of Tax Deducted at Source	other than calary		

Acknowledgement Number: 810940070190617

	Tax Deduction Account Number (TAN) of the Deductor [Col (1)		1 (2)] is sul	ount which bject to tax ion [Col (3)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this year [Col (6)]	Amount claimed in the hands of spous if section 5A is applicable [Col (7)
1	JLDP00879E	PUNJAB ATIONAL B.		47070	2016	470	77 4707	
TOTAL								
TCS	Details of Tax Colle	cted at Source						
S.No.	Tax Collection	Name of the	Amount	which	Collection	Tax Collected	Amount out of	Amount claimed in
	Account Number of	Collector [Col (2)		1	year [Col (4)]	[Col (5)]	(5) claimed this	the hands of spouse
		Concetor (Cor (2)			year [Cor (4)]	[COI (3)]		_
	the Collector [Col (1)]		collection	[Col (3)]			year [Col (6)]	if section 5A is
								applicable [Col (7)]
1								
TOTAL	,						0	
IT	IT Details of Advan	ce Tax and Self A	ssessment Tax	Payments				
S.No.	BSR Co	ode	Date	of deposit	Seria	l Number of Challar	ı T	ax paid
	[Col (1)]	(DD/MM/Y	YYY) [Col (2)]	[Col (3)]	1	Col (4)]
1			7 7		-			
						1/10		
TOTAL			MA					0
Instruct	tions for correct calcu	lation of 80G						
	-						-	
A. Dona	ations entitled for 100		out qualifying	limit			-	
A. Dona			out qualifying l	limit State Code	Pincode	PAN of A	Amount of donation	Eligible Amount
		% deduction with		9	Pincode	PAN of the Donce	Amount of donation	Eligible Amount
	o. Name of	% deduction with	City or Town	9	Pincode		Amount of donation	
S No	o. Name of	% deduction with	City or Town	9	Pincode		19	of Donation
S No	Name of the Donee	% deduction with	City or Town or District	State Code	Pincode		Amount of donation	of Donation
S No.	the Donee	% deduction without Address	City or Town or District	State Code	Les to N	the Donee	0	of Donation 0
S No	the Donee	% deduction without Address	City or Town or District	State Code	Les to N	the Donee	19	of Donation
S No.	the Donee	% deduction without Address	City or Town or District	State Code	Les to N	the Donee	0	of Donation 0
S No.	n. Name of the Donee	% deduction without Address	City or Town or District It qualifying li	State Code	Les to N	PAN of	0	of Donation 0 Eligible Amount of Donation
S No 1 Total A B. Dona S No	n. Name of the Donee	% deduction without Address	City or Town or District It qualifying li	State Code	Les to N	PAN of	0	of Donation 0 Eligible Amount of Donation
S No 1 Total A B. Dona S No 1 Total B	n. Name of the Donee	% deduction without Address Address Address	or District It qualifying li City or Town or District	State Code	Les to N	PAN of A	0 Amount of donation	of Donation 0 0 Eligible Amount
S No 1 Total A B. Dona S No 1 Total B	n. Name of the Donee Ations entitled for 50% D. Name of the Donee Ations entitled for 100%	% deduction without Address Address Address	or District It qualifying li City or Town or District	State Code	Pincode	PAN of the Donce	0 Amount of donation	of Donation 0 Eligible Amount of Donation
S No 1 Total A B. Dona S No 1 Total B C. Dona	n. Name of the Donee Ations entitled for 50% Name of the Donee Ations entitled for 100% Name of Na	% deduction without Address Address Address	city or Town or District or qualifying li City or Town or District	State Code mit State Code	Pincode	PAN of the Donce PAN of A	0 Amount of donation	of Donation 0 0 Eligible Amount of Donation 0 Eligible Amount
S No 1 Total A B. Dona S No 1 Total B C. Dona S No	n. Name of the Donee Ations entitled for 50% D. Name of the Donee Ations entitled for 100%	% deduction without Address Address Address	or District It qualifying li City or Town or District	State Code mit State Code	Pincode	PAN of the Donce	0 Amount of donation	of Donation 0 Eligible Amount of Donation 0 Eligible Amount of Donation
S No 1 Total A B. Dona S No 1 Total B C. Dona	n. Name of the Donee Ations entitled for 50% Name of the Donee Ations entitled for 100% Name of Na	% deduction without Address Address Address	city or Town or District or qualifying li City or Town or District	State Code mit State Code	Pincode	PAN of the Donce PAN of A	0 Amount of donation	of Donation 0 0 Eligible Amount of Donation 0 Eligible Amount

S No.	Name of	Address	City or Town	State Code	Pincode	PAN of	Amount of donation	Eligible Amount
	the Donee		or District			the Donee		of Donation
1								0
Total D							0	0
E. Donations (A + B + C+ D)						0	0

VERIFICATION

I, <u>SARBIIT KAUR</u> son/daughter of, <u>AMAR SINGH</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.

Place	HOSHIARPUR	Date	19/06/2017	PAN	ABGPK6771P





INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016-17

	Na	ime						PAN			
THE	Sz	ARBJIT	KAUR					ABG	PK6771P		
85	FI	at/Door	/Block No	Name Of Premis	es/Building/V	Village		Form I	Vo. which		
NON NO	N	. NO. 4	, GALI KHADI BHAWAN					has bee		ITR-1	
CTI								electro			
MA	Re	oad/Stre	et/Post Office	Area/Locality				transm	itted		
INFORMATION E OF ELECTRO FRANSMISSION	V	PO MA	HILPUR	TEHSIL GARH	SHANKAR			Status	Individual		
AL.I	То	wn/City	/District	State]	Pin	Aadha	ar Number		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Di	ISTT. H	OSHIARPUR	PUNJAB			146105	46290	1533562		
2	De	signatio	on of AO (Ward / Circle)), WARD-1, HOSHL	HIARPUR Original or Revised ORIG					ORIGIN	IAL
	E-f	filing A	knowledgement Number	185208160020616			Dat	e(DD-M	M-YYYY)	02-06-201	16
	1	Gross	Total Income					1	/ L	3779	
COMPUTATION OF INCOME AND TAX THEREON	2	Dedu	ctions under Chapter-VI-A					2		600	
	3		Income					3		3179	
			Current Year loss, if any					3a		2117	0
PUTATION OF INCO AND TAX THEREON	4		ax Payable					4			0
ERI	5		est Payable	18.0	200			5			0
H	6		Tax and Interest Payable			16-7		6			0
YXX.	7	Taxes	Advance Tax								
5 5		b	TDS		7a		0				
MP.					7b		0				
00		c d	TCS Self Assessment Tax		7c		0				
		e	Total Taxes Paid (7a+7b+7c	174)	7d		0				
	8		ayable (6-7e)	+/a)				7e			0
	9		d (7e-6)					8		(0
				Agriculture				9			0
	10	Exem	ot Income	Others VERIFICA	ATION			10			0
nown there	clare ly by in ar	to the b me vide e truly s	est of my knowledge and belie acknowledgement number me tated and are in accordance wit	r of AMAR SINGH f, the information giventioned above is corn to the provisions of the	ven in the returect and comp	orm and the olete and the Act. 1961.	schedules that the amou	nereto where to the state of th	al income and	transmitted	d
e previous	year	reievan	t to the assessment year 2016- and I am also com	 I further declare t petent to make this re 	hat I am maki etum and veri	ing this retu	ırn in my ca	pacity a	5		
Sign here		Squ	bjit kaye	Date			Place	HOSH	IARPUR		
If the retu	ırn h		prepared by a Tax Return P	renarer (TRP) give	further detai	ils as below	Er •				
Identifica				Name of		ns as belov	v .		Counter Sig	mature of T	RP
T02100200)7		VIPAN AGGARWAL						Short	must	
For Office Receipt No		Only	Filed from IP address 11	7.220.136.144							
Date							err o tel/c	on Politic of Bins.		1111	
Seal and : receiving	offici	al							31042E690CD15		
arnataka all not be	, by recei	ved in a	ed Form ITR-V to "Income Ta ARY POST OR SPEED POS by other office of the Income-ta- the e-mail address. TRD VID A	ST ONLY, within 12	o days from	date of tran	smitting the	e data ele	ectronically F	orm ITR-V	00,

SAHAJ E ITP O

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary | Pension | Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from
Lottery and Income from Race Horses)

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

Assessment Year 2016-17

	A1. F	irst Name	A2. Middle Name	AJ. Las Mano		14. P4 \	
	SARB	ЛТ		KAUR		ABGPK6	771P
	A5. S		A6. Dute of Birth ())	YY/MM/DD;	A7. Income Tax		
	Female	e	1953-07-11				
Z		he Door Bul	1	A9. Name of Premises /	Building / Village	A10. Ros	ad / Street
100	W NO). 4, GALI KHAD	I RHAWAN			VPO MAI	
FORMATIC		Area Locality		A12, Town / City / Dist	rici	A13. Sta	
NFORMATION		IL GARHSHANK	ΔR	DISTT. HOSHIARPUR		PUNJAB	
5		Country	AIX	A 15. Pineode		Stittle	
Z	91- IN			146105		Individual	
		Emul Address		A 17- Residential Office	Mobile No. 1		bile No. 2
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Phone You with STD	11410000 21310 1	7810: 1110	0110110111
				Circle			
	TRP.V	TPAN@YAHOO.		(1884) - 245780	9464928880	94174918	80
	A19	Employer Cat	egury				NA
	A20	Tan Smeas					Nil Tax Balance
	A21	Residential St	11/114				RES- Resident
	A 3-3	Return filed at	- A				11- On or Before Due Da
	er es	Bentha mad at	nace section				e 139(1)
	A23	Whether Pers	on governed by Portugues	e Civil Code under section:	5-1		No
S	A24		cable, PAN of the Spouse				
FILING STATUS			oal or removed removal				Original
TA	A25		on: 139(5) - revised return:	•			
S			owledgement Number	B. M. PS 78 78 78 7			
Z			of Original Return(DD/MI				
FIL			owledgment Number	onse to defective return noti	ce:		
			of Original Return (DD/M	M/VVVV)			
		Notice Numbe					
	A26			42(1)/148/153A/153C,enter	the date of such no	tice	
	A27		nave Aadhaar Number?				Yes
	A28	If A27 is Yes,	please provide				462901533562
	B1 In	come from Sala	ary / Pension(Ensure to fil	Sch TDS1)	•	Yessel	2945-
		vpe of House Pr					
			House Property			0	
	1		er Sources (Ensure to fill	Sch TDS2)	8	3421	2.00
			me (B1+B2+B3)			141	3779
			r chapter VI A (Section)	***********			
		1 80C 2 80CCC	50000	50000 C11 80G 0 C12 80GG	0	0	
2	-	3 80 CCD (1)	0	C13 80GGA	0	0	
Z		(Employees /		C13 0000A		F	
Ž		Self Employe					
00		Contribution			•		
ED		4 80CCD(1B)	0	C14 80GGC	0	O	
& DEDUCTIONS	C:	5 80CCD (2)	0	C15 80RRB	0	0	
E		(Employers					
MC		Contribution		001000000	0	(1)	
INCOME		80CCG 80D	0	C16 80QQB C17 80TTA		0000	
=	1	8 80DD	0	C18 80U	0	0	
		9 80DDB	0	0	<u> </u>		
3	1	1080E	0	0			

	1	20 Taxable Total	Incom	E (D4 - C17)				1	209	31/9/1
	I	Ol Tax Payable o	n Tota	l Income (C20)				1	01	1793
		D2 Rebate u/s 87A						I	02	1790
	I	D3 Tax Payable a	fter Re	ebate (D1-D2)				The same of the sa	03	ē.
-	3							1	04	(
C	T	Of Cess on (D3+D)4)			_		3	05	(
	H	06 Total Tay Sur	rcharm	& Cess (D3+D4+D	05)				06	
X	T	7 Relief n/c 80	- runi Ki	CC CCGG (DJ · DT · L		T)7	0	4	
TAX	T	D8 Balance Tax A	ftor D	eliof (D6 D7)		1.1	-		08	
2	1	D4 Surcharge, if C D5 Cess on (D3+D D6 Total Tax, Sur Relief u/s 89 D8 Balance Tax A D9 Total Interest 10 Total Interest	uler K	ener (D0 - D/)					09	
Ç		10 Total Interest	u/S 23-	t ch		-				(
	P	IU Lotal Interest	u/s 23-	15					10	
	D	11 Total Interest	u/s 23-	IC .		_		D	P T T T T T T T T T T T T T T T T T T T	
				le (D9 + D10 + D11)				,		
	Di	12 Total Tax and	Intere	st (D8 + D9 + D10 -	+D11)			D	112	
	7	Faxes Paid								
		13 Total Advance	o Tav I	Paid		D13		O		
	6	14 Total Self Ass				D14		- 0		
A	2			H Tay Lam				• 0		
S		15 Total TDS Cla				D15				
X	D	16 Total TCS Co				D16		Constant of the Constant of th		
TAXES PAID	P			3 + D14 + D15 + D	16)	D17		()	4.01	
	13			017, if D12 > D17)					18	
		19 Refund(D17 -							19	(
	D	20 Exempt incon	ne only	for reporting purp	oses			D	20	·
D	21	Details of all Ban	k Acco	ounts (excluding do	rmant accounts) he	ld in India at a	ny time dur	ing the p	revious year (Mandatory
		pective of refund						, r		
				l current bank acco	ounts held by you at	any time duri	ng the previ	ous vear	(excluding	2
		nant accounts)	-5.7 4111		and and of you ar		-9 breur	3		
			hich re	efund, if any, shall I	ne credited					
				Name of the Bank		Account	Number	Rank	Account Type	
1	4	PUNB0343100		Punjab National Bank		l l	07098202	Savings		
1	- 1			3		34310003	01070202	Saving		
D)	U	ther Bank accour	ii ueta	115						
0	AT I	TEC C. J. CAL				Aggarat	Number	Panl	Account Tuna	_
1	- 1		bank	Name of the Bank			Number		Account Type	
2		PUNB0030800	bank	Name of the Bank Punjab National Bank		03080001	00201241	Savings		
2		PUNB0030800	bank	Name of the Bank Punjab National Bank Jucted at Source fro		03080001 Form 16 issued	00201241	Savings	3	
SCI	H T	PUNB0030800	bank l	Name of the Bank Punjab National Bank Jucted at Source fro	om Salary [As per F	03080001 Form 16 issued	by Employe	Savings er(s)]	Tan	Deducted
SCI	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number	ax Dec	Name of the Bank Punjab National Bank Jucted at Source fro		03080001 Form 16 issued	by Employe	Savings er(s)]	Tan	
SCI	H T	PUNB0030800 TDS1-Details of T Tax Deduction	ax Dec	Name of the Bank Punjab National Bank Jucted at Source fro		03080001 Form 16 issued	by Employe	Savings er(s)]	Tan	
SCI	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number	ax Dec	Name of the Bank Punjab National Bank Jucted at Source fro		03080001 Form 16 issued	by Employe	Savings er(s)]	Tan	
SCI	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the	ax Dec	Name of the Bank Punjab National Bank Jucted at Source fro		03080001 Form 16 issued	by Employe	Savings er(s)]	Tan	
SCI	H T	PUNB0030800 To Tax Deduction Account Number (TAN) of the	ax Dec	Name of the Bank Punjab National Bank Jucted at Source fro		03080001 Form 16 issued	by Employe	Savings er(s)]	Tan	
SCI SI.N	H T	PUNB0030800 To St-Details of T Tay Deduction Account Number (TAN) of the Employer	bank	Name of the Bank Punjab National Bank Iucted at Source fro	me of the Employer	03080001 Form 16 issued	by Employe	Savings er(s)] Income der Sala	Tuo	Deducted
SCI SI.N	H T	PUNB0030800 To St-Details of T Tax Deduction Account Number (TAN) of the Employer	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Deducted (s)]
SCI SI.N	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Deducted (s) (AZ3 is
SCI SI.N	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Amount ont of (5) claimed	(s)] ITAZ3 is applicable.
SCI SI.N	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN)	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor((s)] ITAZ3 is applicable, Amount
SCI SI.N	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Amount ont of (5) claimed	(s) ITAZ3 is applicable. Amount Claimed in
SCI SI.N	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN)	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Amount ont of (5) claimed	(s) If AZ3 is applicable. Amount Claimed in the Hands
SCI SI.N	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN)	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Amount ont of (5) claimed	(s) ITAZ3 is applicable. Amount Claimed in
SCI SI.N	H T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN)	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Amount ont of (5) claimed	(s) If AZ3 is applicable. Amount Claimed in the Hands
2 SCI SI.M 1 Tot SCI SI.M	H THO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN)	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than	03080001 Form 16 issued	by Employe on Triangle of the state of the	Savings er(s)] Income der Sata	by Deductor(Amount ont of (5) claimed	(s) If AZ3 is applicable. Amount Claimed in the Hands
2 SCI SI.M Tot SCI SI.M	H TIOO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN) of the Deductor	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than Unique TDA Certificate No.	o3080001 Form 16 issued a Salary [As per Deduced Ver	by Employe TFORM 16	Savings er(s)] Income der Sala A issued	by Deductor(Amount ont of (5) claimed	(S)] ITAZ3 is applicable. Amount Claimed in the Hands of Spouse
2 SCI SI.M	H TIO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN) of the Deductor	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro Nan Iucted at Source on me of the Deductor	Income Other than Unique TDA Certificate No.	O3080001 Form 16 issued Salary [As per Deducted Ver 27 D issued by	by Employe r FORM 16	Savings er(s)] Income der Sata	by Deductor(Amount ont of (5) claimed for this year	(s) If A23 is applicable, Amount Claimed in the Hands of Spause
2 SCI SI.M	H TIO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer Tax Deduction Account Number (TAN) of the Deductor TCS-Details of Tax Tax Deduction	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro	Income Other than Unique TDA Certificate No.	O3080001 Form 16 issued Salary [As per Deducted Ver 27 D issued by	by Employe r FORM 16 Collector(s)	Savings er(s)] Income der Suta	by Deductor(Amount on! of (5) claimed for this year	(s)] If A23 is applicable, Amount Claimed in the Hands of Spause Ontout of (4)
2 SCI SI.M	H TIO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN) of the Deductor TCS-Details of Tax Tax Deduction and Collection and Collection	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro Nan Iucted at Source on me of the Deductor	Income Other than Unique TDA Certificate No.	O3080001 Form 16 issued Salary [As per Deducted Ver 27 D issued by	by Employe r FORM 16	Savings er(s)] Income der Suta	by Deductor(Amount on! of (5) claimed for this year	(s)] ITAZ3 is applicable. Amount Claimed in the Hands of Spause Ontout of (4) aimed in the
2 SCI SI.M	H TIO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN) of the Deductor TCS-Details of Ta Tax Deduction Account Author (TAN) of the Deductor	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro Nan Iucted at Source on me of the Deductor	Income Other than Unique TDA Certificate No.	O3080001 Form 16 issued Salary [As per Deducted Ver 27 D issued by	by Employe r FORM 16 Collector(s)	Savings er(s)] Income der Suta	by Deductor(Amount on! of (5) claimed for this year Amount being rinands	(s) If A23 is applicable. Amount Claimed in the Hands of Spause Ontout of (4) aimed in the of spanse, if
2 SCI SI.M	H TIO	PUNB0030800 Tax Deduction Account Number (TAN) of the Employer Tax Deduction Account Number (TAN) of the Employer Tax Deduction Account Number (TAN) of the Deductor TCS-Details of Tax Deductor TCS-Details of Tax Deductor TCS-Details of Tax Deductor Number of	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro Nan Iucted at Source on me of the Deductor	Income Other than Unique TDA Certificate No.	O3080001 Form 16 issued Salary [As per Deducted Ver 27 D issued by	by Employe r FORM 16 Collector(s)	Savings er(s)] Income der Suta	by Deductor(Amount on! of (5) claimed for this year Amount being rinands	(s)] ITAZ3 is applicable. Amount Claimed in the Hands of Spause Ontout of (4) aimed in the
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SCI SI.M	H THO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer TDS2-Details of T Tax Deduction Account Number (TAN) of the Deductor TCS-Details of Ta Tax Deduction account Number of the Collector	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro Name of the Deductor ected at Source (TC) me of the Crillector	Income Other than Unique TDA Certificate No. S) [As per FORM 2 Tax Celle	O3080001 Form 16 issued Salary [As per Deducted Ver 27 D issued by	r FORM 16 Tes Des	Savings er(s)] Income der Suta	by Deductor(Amount on! of (5) claimed for this year Amount being elimands nection 5/	(s) If A23 is applicable. Amount Claimed in the Hands of Spouse Ont out of (4) aimed in the of spouse, if
SCI SI.M	H THO	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer Tax Deduction Account Number (TAN) of the Deductor Tax Deduction Account Number of the Collector The Collector T-Details of Adva	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro Name of the Forductor ected at Source (TC me of the Collector ax and Self Assessm	Income Other than Unique TDA Certificate No. S) [As per FORM 2 Tax Celle	o3080001 Form 16 issued a Salary [As per Deducted Verification of the control of	r FORM 16 Tes Des	Savings or(s)] Income der Sata A issued ducted lucted lucted laintee	by Deductor(Amount on! of (5) claimed for this year Amount being elimands nection 5/	(s) If AZ3 is applicable. Amount Claimed in the Hands of Spouse Ont out of (4) aimed in the of spouse, if
SCI SI.M	H T T T T T T T T T T T T T T T T T T T	PUNB0030800 TDS1-Details of T Tax Deduction Account Number (TAN) of the Employer Tax Deduction Account Number (TAN) of the Deductor Tax Deduction Account Number of the Collector The Collector T-Details of Adva	ax Dec	Name of the Bank Punjab National Bank Iucted at Source fro Name of the Forductor ected at Source (TC me of the Collector ax and Self Assessm	Income Other than Unique TDA Certificate No. S) [As per FORM 2 Tax Celle	o3080001 Form 16 issued a Salary [As per Deducted Verification of the control of	r FORM 16 Tes Des	Savings or(s)] Income der Sata A issued ducted lucted lucted laintee	by Deductor(Amount on! of (5) claimed for this year Amount being elimands nection 5/	(s) If AZ3 is applicable. Amount Claimed in the Hands of Spouse Ont out of (4) aimed in the of spouse, if

A	Par	rticula	ars of Asset	Amount (Cost)
				(Rs.)
	1	Im	movable Asset	
		a	Land	
		b	Building	
	2	Mo	vable Asset	
		2	Cash in hand	
		b	Jewellery, bullion etc.	
}		C	Vehicles, yachts, boats and aircrafts	
	3		Total	
B SAR	Lia	KAU	in relation to Assets at A WERTICATION TR, son/daughter of, AMAR SINGH, solemnly declare that to the best of	my knowledge and belief, the information
SAR ven in ac in ac evant	BJIT the inccord	return lance v	in relation to Assets at A WERIFICATION	rticulars shown therein are truly stated and rgeable to Income-tax for the previous yea
SAR ven in ac in ac evant	BJIT n the record to the	return lance v ne Asso	TR, son/daughter of, AMAR SINGH, solemnly declare that to the best of is correct and complete and that the amount of total income and other partith the provisions of the Income- tax Act 1961, in respect of income characters are 2016-17. PUR Date 2016-06-02 PAN ABGPK6771P	rticulars shown therein are truly stated and rgeable to Income-tax for the previous year. Sarbyit knux
SAR yen in acceptant which is a contract to the contract to th	BJIT of the record to the HOSE turn	return lance vine Assorti	IR, son/daughter of, AMAR SINGH, solemnly declare that to the best of is correct and complete and that the amount of total income and other partith the provisions of the Income- tax Act 1961, in respect of income characters are 2016-17. PUR Date 2016-06-02 PAN ABGPK6771P The prepared by a Tax Return Preparer (TRP) give trutor details as	rticulars shown therein are truly stated and rgeable to Income-tax for the previous year Sarbyit knux below:
SAR yen in acceptant which is a contract to the contract to th	Lia BJIT the interior coord to the HOSE turn	return lance v ne Asso	IR, son/daughter of, AMAR SINGH, solemnly declare that to the best of is correct and complete and that the amount of total income and other partith the provisions of the Income- tax Act 1961, in respect of income characters are 2016-17. PUR Date 2016-06-02 PAN ABGPK6771P The prepared by a Tax Return Preparer (TRP) give trutor details as	rticulars shown therein are truly stated and rgeable to Income-tax for the previous yea Sarbjit knux

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2015-16

	Na	me					I	PAN		
	SA	ARBJIT KAUR						ABGPK	.6771P	
THE	Fla	nt/Door/Block No		Name Of Pre	mises/Building	g/Village	Fo	orm No. w	vhich	
NANI	W	. NO. 4, GALI KHAI	DI BHAWAN					s been ectronical	lly	ITR-1
TRO	Ro	ad/Street/Post Office		Area/Locality			tra	ansmitted	1	
AL INFORMATICE OF ELECTRITICAL TRANSMISSION	VP	O MAHILPUR		TEHSIL GAR	TEHSIL GARHSHANKAR			Status Individua		Individual
E OF	То	wn/City/District		State	Pin Pin			adhaar	Numbe	r
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DI	STT. HOSHIARPUI	2	PUNJAB	***************************************	14610	05	46290153	3562	
d	Des	signation of AO(W	ard/Circle)	ITO, WARD-1, HOS	SHIARPUR		Ori	iginal or	Revised	ORIGINAL
	E-f	iling Acknowledger	nent Number	629245730290	715		Date(DD/	MM/YYY	(YY)	
	1	Gross total income					·	1		276426
	2	Deductions under C	hapter-VI-A	37 1				2		0
	3	Total Income		10 8				3		276430
ME	3a	Current Year loss, if	any	- X	==			3a		0
INCOME	4	Net tax payable		1/200	Y			4		0
MPUTATION OF ING AND TAX THEREON	5	Interest payable		La Callerino	THE THY OCEAN!			5		0
NO	6	Total tax and interes	t payable					6		0
COMPUTATION AND TAX TI	7	Taxes Paid	a Adva	nce Tax	7a		0			
IP ON			b TDS		7b		0			
COM			c TCS		7c		0			
				Assessment Tax	7d		0			
			1	Taxes Paid (7a+7b+7	(c +7d)			7e		0
	8	Tax Payable (6-7e	;)					8		0
	9	Refund (7e-6)						9		0
	10	Exempt Income		Agriculture Others				10		0
The retu	rn has	s been electronically	uploaded or	29-07-2015	from IP ad	ldress <u>117.</u>	207.177.195	and	has bee	n electronically

The return has been electronically uploaded on	29-07-2015 from IP address	s 117.207.177.195 and has been electronically
verified by SARBJIT KAUR	in the capacity of	having PAN _ ABGPK6771P_
on <u>29-07-2015 12:34:36</u>	from IP address <u>117.207.177.195</u>	at HOSHIARPUR using
Electronic Verification Code 2U9XSZJ6Q3	generated through e-Fi	ling OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAHAJ Z ITP O

INDIAN INCOME TAX RETURN

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from
Lottery and Income from Race Horses)]

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

Assessment Year 2015-16

	A1. Fi	rst Name	A2. Middle Name	A.3. Last Name		AA. PAN	
	SARBJ	IT		KAUR		ABGPK67	
	4	18	A6. Date of Birth ()	ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	A7. Income Ta	x Ward/Ci	rcle
	Female		1953-07-11				
Z		at / Door / Bi		A9. Name of Premises /	Building / Village	e A10. Roa	d / Street
2						VPO MAH	
FORMATIC	W. NO	4, GALI KHA		A12 Town / City / Distr	ī;`ī	A13. Stat	
NFORMATION	Alle				,	PUNJAB	
OR	TEHSI	L GARHSHAN	IKAR	DISTT. HOSHIARPUR		Statis	
Ž	474.3	Connery					
	91- IN			146105	34 7 1 57	Individual	bile No. 2
	A16. I	Email Addres	S	A17. Residential/Office Phone No. with STD Code	Mobile Yo. !	Alo. Mo	one No. 2
	TRP.V	IPAN@YAHC	O.COM	(1884) - 245780	9464928880		
	A19	Employer C					NA
	120	Tax States					Nil Tax Balance
							RES- Resident
	A21	Residential	Status				RES- Resident
	A22	Return files	under section				11- On or Before Due Date 139(1)
	A23	Wharher D.	rear coverned by Portugu	ese Civil Code under section 5	A		No
	A24	If A 23 is an	plicable, PAN of the Spous	e			
STATUS	.73.6.77		ighal or revised refarm?				Original
AT	A25		tion: 139(5) - revised retur	·n:			
ST	73.20		knowledgement Number				
		Date of filin	g of Original Return(DD/I	MM/YYYY)			
K		If under sec	tion: 139(9) - return in res	ponse to defective return notice	ce:		
FILING			knowledgment Number	1			
		Date of filin	g of Original Return (DD/	MM/YYYY)			
	-	Notice Num					
	A26	If filed in re	sponse to notice u/s 139(9)	/142(1)/148/153A/153C,enter t	the date of such	otice	
	A27		u have Aadhaar Number '				Yes
	A28	If A27 is Ye	s, please provide				462901533562
							2762
			Salary / Pension(Ensure to	fill Sch TDS1)			Ass I C for
		ype of House					
	I	ncome from o	ne House Property	THE LETTERS		133	
			Other Sources (Ensure to f	ill Sch TDS2)		133	2764
	B4 C	ross Lotal In	come (B1+B2+B3)				
			der chapter VI A (Section)				
		1 80C	0	C11 80G	0		
		2 80CCC	0	C12 80GG	0		
& DEDUCTIONS	C	3 80 CCD (1 (Employee Self Emplo Contribut	s / oyed	0C13 80GGA	0	Control of the second s	
& DED	C	(Employer Contribut	0	C14 80GGC	0	0	
ME	0	5 80CCG	0	C15 80RRB	0	U	
INCOME		6 80D	0	C16 80QQB	0	0	
NC	3 1	7 80DD	0	OC17 80TTA	0	0	
7000	1 1	7 80DD 28 80DDB	0	C18 80U	0	0	
		C9 80E	0	0			
		10 80EE	0	0		this course	
			ons (Total of C1 to C18)			C19	

		Taxable Total Incon						C20	276430
		Tax Payable on Tota	al Income (C20)					D1	(
	-	Rebate u/s 87A			-	_		D2	(
	D3	Tax Payable after R	ebate (D1-D2)					D3	0
Z	D-	Surcharge, if C20 ex Cess on (D3+D4) Total Tax, Surcharg Relief u/s 89 Balance Tax After R Total Interest u/s 23- Total Interest u/s 23-	ceeds 1 crore					D4	0
9	D5	Cess on (D3+D4)				-		D5	(
× IV	D6	Total Tax, Surcharg	e & Cess (D3+D4+D5)				D6	(1
TAX	D7	Relief u/s 89			D7		0		
AP _	D8	Balance Tax After R	telief (D6 - D7)					D8	0
O	D9	Total Interest u/s 23-	4A					D9	0
0	D10	Total Interest u/s 23-	4B			-		D10	0
	D11	Total Interest u/s 23	4C					D11	0
		Total Interest Payab			No. of Particular				()
	D12	Total Tax and Interes	est $(D8 + D9 + D10 + 1)$	D11)				D12	0
	Ta	xes Paid							
	D1.	3 Total Advance Tax	Paid		D13		0		
PAID		Total Self Assessmen			D14		0		
P		Total TDS Claimed			D15		()		
ES	016	Total Taxes Paid(D1	(3 + D14 + D15)		D16		0		
AXES		Tax Payable(D12 - I						017	()
E		Refund(D16 - D12, i						D18	0
		,							
	D19	Exempt income only	for reporting purpos	ses				D19	0
D2		etails of all Bank Acco	A C. I.		d in India at any	time duri			Jandatom:
irr	espe	ective of refund due of	r not)	nunt accounts) nei	d in maia at any	time dui	ing the	previous year (in	landatory
-	_ ^	number of savings and		nts held by you at	any time during	the provid	OHE VAO	r (oveluding	2
		nt accounts)	a carrent bank accoun	nis neid by you at	any time during	the previo	ous yea.	(extinuing	-
in		k Account in which re	efund if any shall be	credited					
		FS Code of the bank I		Credited	Account N	umber	Rank	Account Type	
1			Punjab National Bank		34310003070		Saving		
b) (Oth	er Bank account detai			31310003070	070202	Daving	30	
		S Code of the bank			Account N	umhor	Rank	Account Type	-
2			Punjab National Bank		03080001002		Saving		
COLL				C 1 11 7				55	
SUN	עו	S1-Details of Tax Ded			orm 16 issued by				
31.140		rux Deductiva recount Number	. 6. 1.	in the Employer			Income		Destroyed
		(TAN) of the				1 TIE	der Sall	117	
		Employer							
r - 4 - 1	-								
Total									0
SCH	TD	S2-Details of Tax Ded	ucted at Source on In	come Other than	Salary [As per F	ORM 16	A issue	d by Deductor(s)	
SI.NO	T		me of the Deductor	Lingue IDS	Bedarted Year			Amount ont	11 A 23 Is
		Account		Certificate No. :				of (5) claimed	applicable.
	N	umber (TAN)						for this year	Amount
	101	the Deductor							Claimed in
									the Hands
									of Spouse
[otal				i	:			(
CH	IT.	Details of Advance Ta	v and Salf Accoreman	t Tay Daymanta					1
SI		SR Code	Date of Deposit		Challan Number		Tar D.		volume vo
NO	2.90	11 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	DATE OF THE PROPERTY.		enamu kamad.	8 8 8 8	Tax Pa	£11	
otal									
otai									U
_				n () () ()	7100				

I, SARBJIT KAUR, son/daughter of, AMAR SINGH, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place HOSHIARPUR Date 2015-07-29 PAN ABGPK6771P

Sousjit Fary

Vipan Aggarwal TRP ID : T021002007

	PENSIO	N SLIP FOR T	HE MONTH OF 20:	L712	
PPO Id	1026	Pensioner Name	SARABJIT KAUR	Pension Type	REGULAR
DOB (Original ensioner)	11/07/1953	Branch Code	343100	Branch	MAHILPUR PHAGWARA ROAD
Acct Number	3431000307098202	PPO Number	251045/PB	Date of Retirement	31/07/2011
Category	37-PUNJAB	Sub Category	B- SUPERANNUATION PENSION	RE- employment	N
DOB (Family Pensioner)	06/05/1950	Name of Family Pensioner	BALWINDER SINGH	Aadhar No	462901533562
Address 1	VPO MAHILPUR DISTT HOSHIARPUR	Address 1	Not entered	Address 3	Not entered
City		State	PUNJAB	Pin Code	
PAN NO	ABGPK6771P	MOBILE No	9417491880	Email ID	
Disability	N	Disability Start Dt		Disability End Dt	
	PENS	ION PAID FO	R SELECTED PERI	OD	
	TC	TAL EARNIN	GS IN THE MONTH		
Basic Pen	13426	Reduced Pension	8449	Dearnes Relief	0
Medical Allowance	500	Old Age	671	Other Allowance	0
Disability Amt	0	DA paid	18608	Total Arrears Paid	0
LTA Paid	0	LTC Paid	0	Lumpsum Commut paid	0
Lumpsum Gratuity paid	0	TOTAL EARNINGS	28228	TTUM Generated date	26/12/2017
	TO	TAL DEDUCTI	ONS IN THE MONT	Н	
Monthly Recovery	0	Monthly Commutation	4977	Bulk Recovery Done	0
TDS Deduction	0	TOTAL DEDUCTIONS	4977		





MAHILPUR PHAGVARA ROAD

HOSHIARPUR

M-- 1884-245250

To 03-01-2018

MRS SARBJIT KAUR W/O BALWINDER SINGH CHELA and BALWINDER SINGH CHELA SO SARDAR SHANDAR

H NO. B-2/137 STREET KHADAR BHANDAR

MAHILPUR DISTT: HOSHIARPUR

HOSHIARPUR

PUMJAB-146105

IMDIA

Dear Sir/Madam

Account No:

3431000307098202 of SARBJIT KAUR W/O BALWINDER SINGH CHELA an

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 03-01-2018 is RUPEES 386440.74 /= (RUPEES Three Lakh Eighty Six Thousand Four Hundred Forty and Paise Seventy Four Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

कृते पंजाब नेशनला अस् For punjab national

Branch Hanager प्राचन्यक/Manager फाराम्बर के विश्वपुर (होशियारपुर) Phagwara Road, Mahilpur (Hoshiarrur)

Report Date:03-01-2018						
4 7 474 0007070700000		Enail I	4:			
A/c no: 3431000307098202 Telephone number - 9464928880,9464928880						
MRS SARBJIT KAUR W/O BALWINDER SINGH CHEL	Ar					
H NO. B-2/137 STREET KHADAR BHANDAR,		day obje var-ens dis ver- ens ess	age age one one one age age one one age one one	104 CDD 000 CDT GD0 GD0 FD7 CD0 GD7 GD7 GD7 GD7 GD7	d ego 400 000 em 000 oor	
MAHILPUR DISTT: HOSHIARPUR			update your la			
HOSHTARPUR PUNJAB		{ address	with Pin Eode	and letephon	76 WO"	
Summary of accounts held	under [ust	omer Id÷FBY00433	ı) As On ₹1)3-	-01-2018		
2 Person 100 100 100 100 100 100 100 100 100 10	PERATIVE AC	ada digi dali miri aun 150 miri aun 900 000 mpa son digi atai 200 aan	edia ada ada ada san san edia diao ada aya can aya aya san s	os ann anh ann tils tha dhe acu das dda tau lad	na 1000 1000 1007 1001 1000 1000 1000 100	die 200 voor van daa beer van dier van did van view van van van van daar een van
TYPE OF ACCOUNT		ACCOUNT NUMBER	ture une pas can use can cap cen see saf soo can see safe	00 000 001 000 000 000 000 000 001 001	BALANCE(Rs)	AF 460 500 500 500 500 500 507 507 507 507 50
Savings	3	431000307098202	oja ajá san san ere san ere 100 ilije 100 , ajan san san ren	3	1,86,440).74 (r	ago gon ago dify silp-gon digr into 1745 gon and dign con one son one-time and
		TOTAL	opp one cuto can one one cuto que cuto can cuto disp signi can	3	1,86,440.74 Cr	00 000 000 000 000 000 000 000 000 000
II.	TERM DEPOSE					
A/c Number Open Date De	p. Ant	ROI Dep. Pe	riod N	at. Ant	Mat Date	Balance
u, r ununci obest hare 1 he						
in cumular 1 when have 3 he	one and all the ten was all and	data men aga ata dar aren ede asta dat ano aga ana Etil-Pet ete da. Casa asta asta este data ede ada aga aga ano der-det ada asta	100 000 000 000 000 000 000 000 000 000	00 000 000 000 000 000 000 000 000 000	70 000 900 000 000 000 000 000 000 000 0	en den dag geg ook ma me sje dag
otal Deposit Balance as on 03-01-2018	uite and all the control of the cont	000 mar casa cada da con cata cada cada cada cada cada cada cada	MAN AND THE REAL PROPERTY AND THE SERVICE AND		10 COD 640 COD),,)))
otal Deposit Balance as on 03-01-2018		MATERIA (MATERIA (MATERIA)	AND	Rs. Rs.		
Total Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Maturity value is subject to change du	and also also also the two out out and also also also also also also also also		(TDS) wherever	85 s	**	
otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018	and also also also the two out out and also also also also also also also also		(TDS) wherever	85 s	××	
Total Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018	and also also also the two out out and also also also also also also also also		(TDS) wherever	85 s	**	
Total Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018	and also also also the two out out and also also also also also also also also		(TDS) wherever	85 s	**	9.00 3,86,440.74 Cr
Total Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Maturity value is subject to change du	e to Tax De	ducted at Source		85 s	**************************************	
Total Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018	e to Tax De	ducted at Source		85 s	XX	
otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Haturity value is subject to change du Statement of Transaction in Saving	e to Tax De	ducted at Source	2	Rs. applicable		
Otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Maturity value is subject to change du Statement of Transaction in Saving For the period 01-07-2017 to	e to Tax De s A/c No = 03-01-2018	ducted at Source	2	Rs. applicable		3,86,440,74 Cr
Total Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Maturity value is subject to change du Statement of Transaction in Saving For the period 01-07-2017 to DATE PARTICULARS	e to Tax De s A/c No = 03-01-2018	ducted at Source	Deposits	Rs. applicable		3,86,440.74 Cr Available Kal. 2,56,826.74 Cr
Otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Haturity value is subject to change du Statement of Transaction in Saving For the period 01-07-2017 to DATE PARTICULARS O/F S1-07-2017 88449D17722A50080T0	e to Tax De s A/c No = 03-01-2018	ducted at Source	Deposits 26671.00	Rs. applicable		3,86,440,74 Cr
Otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Maturity value is subject to change du Statement of Transaction in Saving For the period 01-07-2017 to DATE PARTICULARS OF S1-07-2017 E8449D17722A500E0T0 S1-07-2017 Pen Oth-ARE 07-17 to 07-17 37	e to Tax De s A/c No = 03-01-2018	ducted at Source	Deposits 	Rs. applicable		3,86,440,74 Cr Available Kal. 2,56,826,74 Cr 2,83,497,74 (2,85,054,74 (
Otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Maturity value is subject to change du Statement of Transaction in Saving For the period 01-07-2017 to DATE PARTICULARS OF S1-07-2017 R8449D17722A500R0T0 B3-07-2017 R8449D18608A1171R0T0 U3-09-2017 R8449D18608A1171R0T0	e to Tax De	ducted at Source	Deposits 26671.00	Rs. applicable		3,86,440,74 Cr Available Kal. 2,56,826,74 Cr 2,85,054,74 (2,85,054,74 (3,13,282,74 (
Statement of Transaction in Saving For the period 01-07-2017 to DATE PARTICULARS PARTICULARS S1-07-2017 PRE S1-07-2017 PRE	e to Tax De	ducted at Source	Deposits 26671.00 1557.00 28228.00	Rs. applicable		3,86,440,74 Cr Available Kal. 2,56,826,74 Cr 2,83,497,74 (2,85,054,74 (3,15,911,74 (
Otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Haturity value is subject to change du Statement of Transaction in Saving For the period 01-07-2017 to DATE PARTICULARS OF B1-07-2017 P88449D17722A500R070 B1-07-2017 Pen Oth-ARK 07-17 to 07-17 37 B1-08-2017 B8449D18608A1171R070 B1-09-2017 INTT. 3431000307098202:01-06-20 7to31-08-2017	e to Tax De	ducted at Source	Deposits 26671.00 1557.00 28228.00	Rs. applicable		3,86,440,74 Cr Available Eal. 2,56,826,74 Cr 2,83,497,74 (r 2,85,054,74 (r 3,13,282,74 (r 3,15,911,74 (r 2,66,911,74 (r 2,66,911,74 (r 2,66,911,74 (r 2,66,911,74 (r 2,66,911,74 (r 2,66,911,74 (r
Statement of Transaction in Saving For the period (1-07-2017 to DATE PARTICULARS PARTICULARS	e to Tax De	ducted at Source	Deposits 26671.00 1557.00 28228.00 2629.00	Rs. applicable		3,86,440,74 Cr Available Ral. 2,56,826,74 Cr 2,83,497,74 (r 3,13,282,74 (r 3,15,911,74 (r 2,95,139,74 (r 2,95,
Otal Deposit Balance as on 03-01-2018 Operative A/c Balance as on 03-01-2018 Haturity value is subject to change du Statement of Transaction in Saving For the period 01-07-2017 to DATE PARTICULARS OF	e to Tax De	ducted at Source	Deposits 26671.00 1557.00 28228.00	Rs. applicable		3,86,440,74 Cs Available &al. 2,56,826,74 Cs 2,83,497,74 (s) 3,13,282,74 (s) 3,15,911,74 (s) 2,66,911,74 (s) 2,95,139,74 (s) 2,99,989,74 (s)
Otal Deposit Balance as on 03-01-2018 Otal Deposit Balance as on 03-01-2017 Otal Deposit Balance as on 03-01-2018 Otal Deposit Balance as on 03-01-2017 Otal Deposit Balance as on 03-01-2018 Otal Deposit Balance as on 03-01-2017 Otal Deposit Balance Balan	e to Tax De	ducted at Source	Deposits 26671.00 1557.00 28228.00 2629.00 28228.00 4850.00	Rs. applicable		3,86,440,74 Cs Available Kal. 2,56,826,74 Cs 2,83,497,74 (s) 2,85,054,74 (s) 3,13,282,74 (s) 3,15,911,74 (s) 2,95,139,74 (s) 2,99,989,74 (s) 3,28,217,74 (s)
Statement of Transaction in Saving For the period (1-07-2017 to DATE PARTICULARS Statement of Transaction in Saving For the period (1-07-2017 to DATE PARTICULARS S1-07-2017 R8449D17722A500R0T0 S1-07-2017 R8449D18608A1171R0T0 O3-09-2017 R8749D18608A1171R0T0 O3-09-2017 INTT. 3431000307098202*01-06-20	e to Tax De	ducted at Source 343100030709820 Withdrawls	Deposits 26671.00 1557.00 28228.00 2629.00 28228.00 4850.00	Rs. applicable		3,86,440,74 Cr Available Kal. 2,56,826,74 Cr 2,85,054,74 (r 3,13,282,74 (r 3,15,911,74 (r 2,95,139,74 (r 2,95,139,74 (r 2,95,139,74 (r 3,28,213,74 (r 3,27,317,74 (r 3,27,317,24 (r 3,27,24 (r 3,27,24 (r 3,27,24 (r 3,27,24 (r 3,27,24 (r 3,27,24 (r
Statement of Transaction in Saving For the period (1-07-2017 to DATE PARTICULARS	e to Tax De	ducted at Source 343100030709820 Withdrawls	Deposits 26671.00 1557.00 28228.00 28228.00 4850.00 28228.00	Rs. applicable		3,86,440,74 Cr 2,56,826,74 Cr 2,83,497,74 (r 2,85,(54,74 (r 3,13,282,74 (r 3,15,911,74 (r 2,95,139,74 (r 2,95,139,74 (r 3,28,217,74 (r 3,27,317,74 (r 3,55,545,74 (r 3,55,
Statement of Transaction in Saving For the period 01-07-2017 to	e to Tax De	ducted at Source 343100030709820 Withdrawls	Deposits 26671.00 1557.00 28228.00 2629.00 28228.00 28228.00 28228.00 28228.00 2667.00	Rs. applicable		3,86,440,74 Cr 2,56,826,74 Cr 2,83,497,74 (r 2,85,(54,74 (r 3,13,282,74 (r 3,15,911,74 (r 2,95,139,74 (r 2,95,139,74 (r 2,95,139,74 (r 3,28,217,74 (r 3,27,317,74 (r 3,55,545,74 (r 3,55,545
Statement of Transaction in Saving For the period 01-07-2017 to	e to Tax De	ducted at Source 343100030709820 Withdrawls	Deposits 26671.00 1557.00 28228.00 28228.00 4850.00 28228.00	Rs. applicable		3,86,440,74 Cr Available Kal. 2,56,826,74 Cr 2,83,497,74 C

MAHILPUR PHAGWARA ROAD

Statement of Linked Term Deposits For Operative A/c no.: 3431000307098202 For the period 01-07-2017 To 03-01-2018

Term Deposit A/o	Date		Details	1	Debit(ks.)	-	(redit(Ks.)	Balance(Ks)	
	1	1		-		}		TO POO GOO WAS COO GAN SIZE 495 APE SEE 495 SEE COO COO GOO GO	
	i		ing Kalance	-				3,86,4	40.74
	-		9D18608A1171R0T0	-		1	(1)	(1 3,86,4	40.74
000 that the size see that see not one size that the sam size size as one	30-12-20:	7 18844	9D18608A1171R0T0			1	(1,)((1 3,86,4	40.74

Summary of TDS/Interest on Term Deposit for Eustomer 0 TDS Details During The period 01-07-2017 To 03-01-2018

A/c' Number	Date of Payment / Credit	****	Interest Paid Credited	Tax Deducted
200 040 000 000 000 000 000 000 000 000	tion one pay got one got one and and and one got one got one the said see and see said tion seeding.	** *** ***	, 600 gan 600 600 886 886 665 665 gan 905 gan 600 650 600 606 600 600 600 600 600 600	no 410 des nes 600 600 607 600 600 fine fine gue 500 550 90 feet ann 600 600 ent 600 600 ent ann 600 600 ent ann



Branch Manager/Incumbent In-Charge 03-01-2018



MAHILPUR-MAIN MAHILPUR-MAIN DISTI.HOSHIARPUR (PB) HOSHIARPUR



Mare - 0/884 245 227

To 06-01-2018
MRS SARBJIT KAUR CHELA WO BALWINDER SINGH CHELA AND BALWINDER SINGH CHELA SO SAR
H NO. B-2/137 STREET KHADAR BHANDAR
MAHILPUR DISTT: HOSHIARPUR
HOSHIARPUR
PUNJAB-146105
INDIA

Dear Sir/Madam

Account No:

030800PU00005098 of SARBJIT KAUR CHELA WO BALWINDER SINGH CHE

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 05-01-2018 is RUPEES 1093791.00 /= (RUPEES Ten Lakh Ninety Three Thousand Seven Hundred Ninety One Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully.

कृते पंजाब नेशनल बेंक For PUNJAB NAY NAL BANK

Branch क्रिक्ट्रम् स्मिन् हा. Manager माहिलपुर/Mahilpur (Hoshiare



रांजाब नैशनल बैंक 🤟 punjab national bank

(प्र.का.: 7, भीखाएजी कामा प्लेस, नई दिल्ली)

(H.O.: 7, Bhikhaiji Cama Place, New Delhi)

www.pnbindia.in

जमा-पुष्टि

BranchMAHILPUR-MAIN

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch SI. No. ग्राहक आई.डी.सं०/Customer I.D. No. खाता सं०/Account No. श्रेणी/Category परिचालन का तरीका/Mode of Operation
030800 FBY 004330 030800PU00005098 EITHER OR SURVIVOR

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms .

SARBJIT KAUR CHELA WO BALWINDER SINGH CHELA, BALWINDER

SINGH CHELA SO SARDAR SUBA SINGH

निवासी/Resident of

H NO. B-2/137 STREET KHADAR BHANDAR, MAHILPUR DISTT: HOSHIARPUR, HOSHIARPUR, PUN J和東京 की तारीख/Date of Majority

₹ 10,50,000.00Rs. for a period of

1 yrs की अवधि के लिए at the rate of

प्रतिवर्ष की हुदू से विकल्प/Option per annum

INCOME

रुपये Ten Lakh Fifty Thousand only. Rupees

देय ब्याज अंतराल Periodicity of Interest payable

जन्मतिथि / Date of Birth

05-01-2018

जारी करने की तारीख/Date of Issue

प्रभावी तारीख/w.e.f. परिपक्वता की तारीख/Date of Maturity
19-05-2017 19-05-

19-05-2018 11,2' खाता संख्या में ब्यान जमा करना/Interest to be credited to A/c No.

11,29,883.00

योजना/Scheme | FD -SUGAM DEPOSIT (CUM)

Repaymt Ac - No Repaymt AC

नामांकन/Nomination

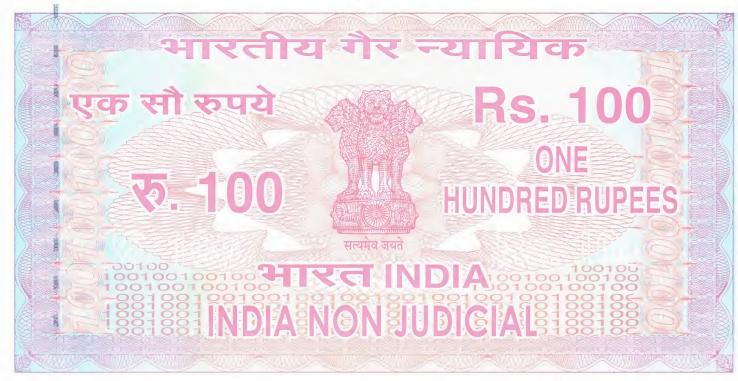
AJITPAL SINGH CHELA

Pan Number: ABGPK6771P

परिपक्वता मूल्य/Maturity Value

हम आपसे उपरोक्त जमां राशि स्वीकार करने की पुष्टि करते हैं । We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें। Please see on reverse for Important Information. प्राधिकृत इस्ताक्षरक्ता भीवीपीर पंजी Authorised Signator XOBPA No.) प्राधिकृत स्तामरकर्ता (जीवीपीए सं०) Authorised Signatory (GBPA No.)



ਪੰਜਾਬ पंजाब PUNJAB

Same.

29.63

24.4

X

333

STEEL STEEL

ALCOHOL:

WALE.

AC 715421

AFFIDAVIT

- I, <u>Sarbjit Kaur</u> W/o <u>Balwinder Singh Chela</u>, resident of H.No. B-2/137 Ward No.4, Street Khadar Bhandar (Khadi Bhawan), V.P.O: Mahilpur, Distt. Hoshiarpur [Punjab] India,do hereby solemnly affirm and declare as under:-
- 1. That the deponent is the permanent resident of the above mentioned address.
- 2. That the name of the husband of the deponent is Balwinder Singh Chela.
- 3. That Sarbjit Kaur, Sarabjit Kaur and Sarbjit Kaur Chela is the same person.

Saudit kank Deponent

Verification:-

Verified that the above contents of this affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Verified at Mahilpur on 27/11/2017

Soubjit ferus.
Deponent



27 NOV 2017

HARINDER SINGH Notary Hoshiarpur (Pb.)